

ESD Safety Committee Meeting Minutes

February 13, 2008

Attending: Don DePaolo, Vivi Fissekidou, Tim Kneafsey, Seiji Nakagawa, Nic Spycher, Todd Wood, Paul Cook, Carl Steefel, Barry Freifeld, Rob Connelly.

Critical Items:

None

Other Items:

Previous meeting minutes – The minutes of the ESD Safety Committee meeting on 1/9/08 were distributed and reviewed; however the item of the samples received exceeding the LAS authorization remained open.

Vivi Fissekidou, 3/26/08: Rob Connelly discussed it further with Kris Szornel, ES&H, who confirmed that the PI is in compliance if he/she does not intentionally violates the LAS.

DOE LBNL Report Card

FY 2007 Report Card (Oct 1, 2006 – Sept 30, 2007)

- A Mission Accomplishment (Quality and Productivity of R&D)
- A- Construction and Operation of Research Facilities
- B+ S&T Project/Program Management
- A- Contractor Leadership/Stewardship
- B+ Environment Safety and Health
- A- Business Systems
- A- Facilities Maintenance and Infrastructure
- A Security and Emergency Management

Bldg. 14 seismic risk

Richard Debusk, ES&H, met with the building occupants and discussed related hazard. Any concerns should be discussed with the division.

SAA Quarterly inspection

Vivi Fissekidou, 3/26/08: 100% ESD compliance- e-mail from N. Rothermich on 3/6/08

CDC Inspection of Terry Hazen, Gary Andersen, and Tamas Torok.

Vivi Fissekidou, 3/26/08: Inspectors from the CDC Select Agent Program conducted a Facility Inspection of the LBNL select agent laboratory on Tuesday 1/29/08. This was a periodic regulatory inspection prior to renewal of LBNL's Certificate of Registration under the select agent regulations (CDC 42CFR73 and USDA 9CFR121). The inspectors reported no deficiencies and they also reported that the select agent operation had good safety/security controls, and we were well organized.

Department Head safety walkthrough

- o Timing- Meeting the schedule discussed in ISM
- o CATS issues

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- 5242-Backup generator failure in 70
 - 5275-Saws not anchored/carts on wheels
 - 5271-Trauma kits with expired items
 - 5177-improve ESD training
 - 5170- PA in 1108 does not work
- DRAFT- NOT exit signage - Forwarded to Garry Piermattei, LBNL Fire Marshall, for evaluation
- Who pays for corrective actions:
 - The Division pays for office ERGO items
 - Each project pays for items related the specific activity (i.e., the equipment rack anchoring in Seiji's lab)
 - Eye Wash-Liviu
 - Rob Connelly researched the issue and EH&S agreed to allow a portable eye-wash in 51F. The PI should purchase and maintain it.

ESD JHA Groups: provided the list of the EDS groups and will invite J. Seaburry to the next meeting to present the JHA requirements.

Carl Steefel: PI along with direct supervisors should identify hazards. In ESD structure direct supervisor may not have direct knowledge of all hazards related to employee's activities.

Vivi Fissekidou 3/26/08: Emailed the ESD JHA group to the safety committee members on 2/13/09. J. Seaburry will attend the next meeting.

ESD non-recordable incidents 1 ERGO/pipeting

Terry invited Ira Janowitz, EH&S ERGO manager, in his Dept. meeting to discuss Lab ERGO requirements.

NEWS/ Updates Safety Coordinators' Committee

- Power outage
- DOE Electrical Inspection
- Remedy Interactive/ERGO training
- New EHS0745_HepB Med. Surveillance (vaccination)
- Profiles in Safety

DOE March Biosafety Assessment to be conducted by DOE on 3/10-12/08.

Vivi Fissekidou 3/26/08: The DOE Assessment team visited Hoi-Ying Holman's lab. I will provide you with the findings as soon as I get the final report.

Safety Review Committee updates- Seiji

- In Pub3000 included both office and lab ERGO; EH&S to produce training
- SRC/LBNL director annual meeting discussed:
 - Responsibilities of line management
 - Work load management
 - Contractor safety